

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM****SUBJECT:** Change Order #4 to CC-2167-07/BHJ - Bear Lake Road Drainage Improvement**DEPARTMENT:** Administrative Services**DIVISION:** Purchasing and Contracts**AUTHORIZED BY:** Frank Raymond**CONTACT:** Jacqui Perry**EXT:** 7114**MOTION/RECOMMENDATION:**

Approve Change Order #4 to CC-2167-07/BHJ with Prime Construction Group, Inc. of Orlando, Florida, in the amount of \$92,846.18, to provide for conflict resolution with existing utilities, additional safety measures for the traveling public and a thirty-five (35) day increase to Final Completion.

County-wide

Ray Hooper

BACKGROUND:

CC-2167-07/BHJ provides for all labor, materials, equipment, transportation, coordination and incidentals necessary for drainage improvements, milling and resurfacing for Bear Lake Road located in Seminole County.

Change Order #4 to CC-2167-07/BHJ will provide for conflict resolution with existing utilities and additional safety measures for the traveling public. In addition, the Change Order will provide for thirty-five (35) additional contract days, of which five (5) days were needed for Tropical Storm Fay and thirty (30) days were needed for additional work as identified in attachment A. The revised Final Completion date is October 20, 2008.

The following is a summary of the cost of the Agreement:

Original Agreement Sum:	\$2,577,022.00
Change Order#1:	31,831.65
Change Order#2:	22,325.99
Change Order #3:	1,397.20
Change Order #4:	<u>92,846.18</u>
Revised Agreement Total:	\$2,725,423.02

This is a budgeted project and funds are available in Engineering; Roads - Bear Lake Road (Account #077541.560670, CIP#00192014).

STAFF RECOMMENDATION:

Staff recommends that the Board approve Change Order #4 to CC-2167-07/BHJ with Prime Construction Group, Inc. of Orlando, Florida, in the amount of \$92,846.18, to provide for conflict resolution with existing utilities, additional safety measures for the traveling public and a thirty-five (35) day increase to Final Completion.

ATTACHMENTS:

1. CC-2167-07_BHJ Change Order 4 to Prime Construction.pdf

Additionally Reviewed By:☐ County Attorney Review (Ann Colby)

SEMINOLE COUNTY, FLORIDA
CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING & CONTRACTS DIVISION
(407) 665-7116

1101 E. First Street
Sanford, Florida 32771-1468

Contract Number: CC-2167-07 Change Order No.: 4

Contract Title:
Bear Lake Rd Drainage Improvements

Contract Date: 8/29/08

☐ Work Order No.: _____

Project Description/Title:
Bear Lake Rd Drainage Improvements

You are requested to make the following change(s) in this Contract/Work Order: See Attached Justification

Original Contract/Work Order Sum	\$2,577,022.00
Contract/Work Order sum prior to this change order	\$2,632,576.84
Change Order Sum (<input checked="" type="checkbox"/> increase) (<input type="checkbox"/> decrease) (<input type="checkbox"/> unchanged)	\$ 92,846.18
New Contract/Work Order sum including this change order will be	\$2,725,423.02
Time will be (<input checked="" type="checkbox"/> increased) (<input type="checkbox"/> decreased) (<input type="checkbox"/> unchanged) by	35 Days
Final Completion Date through this change order	10/20/08

Waiver: This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract/Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor shall waive all rights to file a Contract Claim of any nature on this Change Order. Execution of this Change Order shall constitute Contractor's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

Acknowledgements: The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein.

This Change Order ☐ does involve changes to the design of the project, requiring signature by the Architect/Engineer of Record.

This Change Order ☒ does not involve changes to the design of the project. Project Manager (initials) *AK*

M. Collock
Project Manager (Signature)
Seminole County Engineering

HDR-CCC
Architect/Engineer (Signature)
9240 Bear Lake Rd
Apopka, FL. 32703
Address (List Above)

Prime Construction Group, LLC Inc.
Contractor (Seal & Signature)
1000 Jetstream Dr.
Orlando, FL. 32824
By: Roy W. Smith Jr.,
President/GEO

Department/Division
By: *M. Collock*
(Print Name)
Date: 9/9/08

By: *Donna*
(Print Name)
Date: 9/5/08

(Print Name)
Date: 09/04/08

☐ Purchasing & Contracts Approval Pursuant to Administrative Code:

WITNESSES:

Robert L. Hunter, Procurement Supervisor Date _____
As authorized by Section 8.153, Seminole
County Administrative Code

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS ☐ Board Approval:

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

MARYANNE MORSE
Clerk to the Board of County Commissioners of
Seminole County, Florida.

BRENDA CAREY, Chairman Date _____

Approved as to form & legal sufficiency:

As authorized for execution by the Board of County
Commissioners at their _____, 20__
regular meeting.

County Attorney Date _____

NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER (AS APPLICABLE).

Attachment A.

YOU ARE REQUESTED TO MAKE THE FOLLOWING CHANGE(S) IN THIS CONTRACT:

- A. Reconstruct in kind CMU masonry retaining wall at approx. Sta. 99+40 Lt. to Sta. 100+03 Lt. for a cost of \$8,296.21.
- B. Excavate, expose to the right of way, cap and remove the abandoned portion of the 8" pvc pipeline below the existing structure at Sta. 92+86 Lt. for a total cost of \$1,642.24 and 1 additional calendar day.
- C. Install additional structure S-405A at approx. Sta. 90+40 Rt. for a total additional cost of \$1,416.77.
- D. Redesign of the new storm drain at sta. 93+80 to avoid a conflict with a previously unidentified existing water main. This involved re-routing the new storm drain system while maintaining the existing system for an additional cost of \$3,804.19.
- E. Install 75 LF of temporary water filled barrier wall to maintain safe traffic control during construction of drainage structure S-112 and S-115 near Sta. 33+50, intersection of Bear Lake Road and Bear Lake Circle for the lump sum cost of \$4,540.00.
- F. Adjust 10" water main elevation at road crossing, Sta. 21+30, to provide minimum separation as required by the utility construction drawings, below the proposed 18" storm drain pipe in lieu of crossing over the 18" storm drain pipe as shown in the plans. Additional cost of \$7,335.00 and 5 additional calendar days.
- G. The Contractor was instructed to discontinue laying 10" water main between Sta. 22+65 Lt. to Sta. 27+20 Lt. pending resolution of the conflict between the right of way map and property surveys produced by adjacent resident. Additionally, the Contractor was directed to install 10" water main at approx. Sta. 27+20 by open cut method instead of the directional drill method called for in the plans. The Contractor sought costs and time for inefficiency during suspension of controlling items of work. Contractor sought payment of \$33,324.14 and 18 calendar days to be added to the contract. HDRCCC, County and Contractor negotiated settlement for additional cost of \$24,450.00 and 14 additional calendar days added to contract time.
- H. VMS boards to be provided by the Contractor in addition to that required by the TCP at various locations and times on the project for an additional cost of \$8,230.32.
- I. Contractor to add storm drain from structure S-105B to S-106 for an additional cost of \$7,445.90.
- J. Add 5 additional calendar days to the contract due to weather.
- K. Increase pay item 999-03 Field Office by 3 Months x \$3,536.85 for an additional cost of \$10,610.55.
- L. Contractor to add additional storm drain structure with sump and skimmer, to be located between structures S-115A and S-116 for an additional cost of \$15,075.00 and 10 additional calendar days.

REASON FOR CHANGES:

- A. Construction of drainage improvements and resulting relocation of 10" water main required Contractor to remove a portion of a CMU wall in the right of way at private property line for adjacent church.
- B. 8" PVC pipe was discovered under an existing structure to be removed and replaced with a new larger structure. Pipe was in conflict with new construction. Field inspection and investigation resulted in determination pipe was non functional and could be abandoned and removed. The Contractor was directed to cap the pipe at the right of way and remove the abandoned portion.
- C. Additional structure needed to construct 18" storm drain pipe and avoid water main conflict. The work involved construction of a modified top.
- D. The original design required maintaining the existing storm drain through the new storm drain system, constructed in the same pipe trench excavation. The redesigned configuration required the

contractor to maintain the existing storm drain, construct the new storm drain in a separate trench, modify structure S-410 to accommodate the existing storm drainage as well as flow from the newly constructed storm drain.

- E. Due to constructability issues related to the conditions of the existing storm pipe and structures the storm drain configuration was redesigned to route the storm drain from an existing manhole to new structure S-115. The distance between the manhole and S-115 was not large enough to allow the use of a trench box and otherwise provide safe vehicle passage adjacent to the trench, necessitating the need for the barrier wall.
- F. It was noted that crossing the 10" water main over the proposed 18" storm drain as shown in the plans would not give adequate cover and still allow for the required separation between the storm and water lines. The Contractor was directed to install the water main beneath the proposed storm drain rather than over as shown in the plans. Cost is compensation for additional work.
- G. The Contractor was directed by the Engineer to cease water main installation at approximate station 26+00 Lt. to 27+00 Lt. pending resolution of conflict between the right of way maps and deeds provided by adjacent property owners. The cease work occurred from 12/3/2007 through 12/7/2007, at which time the Designer's survey crew field verified the right of way locations and the Contractor went back to work. Additionally there was a note in the plans calling for this line to be directionally drilled by the Contractor that was found to be in error. The Contractor was directed to install this line by the open cut method.
- H. The Contractor was directed to utilize additional VMS boards for the detours to ensure clear direction of the 2 detours to the traveling public.
- I. Structures S-105D and S-106 as shown in the plans were determined to be outside the available right of way if installed as shown. The plans were amended, deleting structure S-105D and connecting S-105B directly to S-106, which was relocated into the right of way. Portion of the pipe was under the roadway, changing the backfill, compaction and backfill material requirements. Cost is compensation for additional work.
- J. Contractor was unable to work on Controlling Items of Work due to Tropical Storm Fay from August 18, 2008 through August 23, 2008.
- K. Field Office duration extended in conjunction with the contract time.
- L. At the direction of the County a J-7 structure and type J-1 skimmer was added to the contract at sta. 1004+00 to improve the quality of the storm water discharging into Cub Lake. The added item is to be constructed in conformance with a design revision provided by the Designer of Record.

The above issues have been reviewed and accepted by HDR and approved by Seminole County Engineering for payment.



ITEM A.

SC_PCG51R

May 5, 2008

HDR Construction Control Corporation, Inc.
Attn: Mr. Thomas Kline, Project Administrator
315 East Robinson Street, Suite 400
Orlando, FL 32801-1979

RE: Seminole County Contract # CC-2167-07/BHJ
Bear Lake Road Drainage Improvement
Block Wall REVISED

Dear Mr. Kline:

Prime Construction Group, Inc. is pleased to provide a change order proposal for **\$9,859.33 and two calendar days** for the work involved in restoring and reconstructing the CMU retaining wall at approximate station 100+00 left. This price includes all labor, equipment, materials, and subcontractors for the construction of:

- 63 LF of 2' high above finish grade 8" CMU retaining wall with textured stucco on front side and top. Detail using Seminole Masonry, Inc. engineering.
- 65 LF of new textured stucco and paint over existing stucco on existing 2' high above finished grade 8" CMU retaining wall.

PCG forces will demolish, remove, and dispose of the existing wall pieces and will coordinate and assist the Seminole Masonry crew(s). Thank you in advance for your consideration in this matter. If you have any questions, please call me.

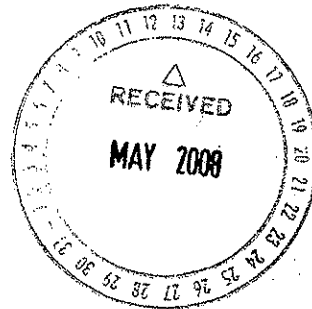
Sincerely,
Prime Construction Group, Inc.


Elizabeth Ray
Project Manager

ER/ms

Attachments: PCG Change Order Proposal Worksheet

Cc: 559 file



F:\Project_Management\Jobs\559 Bear Lake Road\02Correspondence\To-from Owner\SC_PCG51R Change Order Proposal_Block Wall.doc

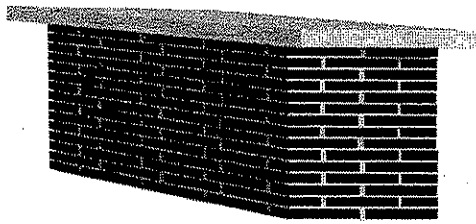
Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org



Seminole Masonry, Inc.
Cris de Rojas
1726 W. Broadway Street
Oviedo, FL 32765

Office: 407-971-2464
Sales: 407-467-3490
Fax: 407-971-2519

Proposal

Prime Construction Group
Contact: Elizabeth Ray/Terry Kraper
Phone: 321-202-4555/407-448-5560
Email: eray@pcginc.org

May 5, 2008

Project: #08-153 Bear Lake Road

This proposal is for construction of:

1. 63 L.F. of 2' high above finished grade 8" CMU retaining wall with textured stucco and paint on front side and top. Detail using our engineering.
2. 65 L.F. of new textured stucco and paint over existing stucco on existing 2' high above finished grade 8" CMU retaining wall.

Includes: labor, materials, engineering, footers, stucco, paint, concrete footer pump, and job related trash removal.

Does not include: survey, site preparation, permit, plans (site or hardscapes), compaction test (if needed), footing compaction (if needed), tile, stone, pre cast, signage, fencing or main entrance gates.

Note: Seminole Masonry will not be held responsible for damages to: landscaping, irrigation, curbing, concrete sidewalks/ driveways, or asphalt roadways incurred during the scope of our normal construction process.

Note: This proposal amount is based on estimated quantities of each line item. These quantities shall be field verified upon job completion, and will be equitably adjusted as needed.

Notes: This proposal was prepared from an on site meeting between Terry Kraper of Prime Construction and Cris de Rojas of Seminole Masonry on 4-25-08. If there is any

changes to the information provided, which affects our work this proposal will be equitably adjusted to reflect the changes.

Total Proposed Amount: \$ 6,892.00

Notice to owner: Florida law contains important requirements you must follow before you may file a lawsuit for defective construction against a contractor, subcontractor, supplier, or design professional for an alleged construction defect in your home. Sixty (60) days before you file your lawsuit, you must deliver to the contractor, subcontractor, supplier, or design professional a written notice of any construction conditions you allege are defective and provide your contractor and any subcontractors, suppliers, or design professionals the opportunity to inspect the alleged construction defects and make an offer to repair or pay for the alleged construction defects. You are not obligated to accept any offer made by the contractor or any subcontractors, suppliers, or design professionals. There are strict deadlines and procedures under Florida law.

According to Florida's construction lien law (Sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor or subcontractor fails to pay subcontractors, or material suppliers, or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed, your property could be sold against your will to pay for labor, materials or other services that your contractor or subcontractor may have failed to pay. Florida's construction lien law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE ESTIMATE. CONTRACT AMOUNT MUST BE ACCEPTED WITHIN FORTY FIVE (45) DAYS OF THIS PROPOSAL. IF TIMELY ACCEPTED, THIS PROPOSAL BECOMES A CONTRACT. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. IN ANY ACTION BROUGHT TO CONSTRUCT OR ENFORCE THIS AGREEMENT THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ITS ATTORNEY'S FEES, COSTS, AND EXPENSES OF INVESTIGATION, DISCOVERY AND LITIGATION. VENUE OF ANY LAWSUITS WILL BE IN SEMINOLE COUNTY, FLORIDA. INVOICES ARE TO BE PAID IN FULL WITHIN THIRTY (30) DAYS OF INVOICE DATE AND ARE PAST DUE THEREAFTER. INTEREST ON PAST DUE INVOICES SHALL ACCRUE AT THE MAXIMUM RATE ALLOWED BY LAW.

AUTHORIZED SIGNATURE
Seminole Masonry, Inc.

DATE

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

SIGNATURE OF ACCEPTANCE

DATE

Change Order Proposal

Change Request No.:

Owner Reference:

Description:

**Bear Lake Road Drainage Improvements
Block Wall Reconstruction**

Date: 30-Jul-08

PCG Labor with Burden							
		Crew Size	Quantity	Unit	Unit Price	Extension	
1	PCG Pipe Crew						
	Foreman, Pipe	1	3	Hrs	\$46.00	\$138.00	
	Pipe Layer	1		Days	\$205.00		
	Pipe Tailman	1		Days	\$282.00		
	Operator, Track Excavator	1		Days	\$258.00		
	Operator, Loader	1	3	Hrs	\$28.00	\$84.00	
	Pipe Laborer	1	3	Hrs	\$13.00	\$39.00	
PCG Labor Subtotal							
			PCG Labor Markup	15.00%		\$261.00	
						\$39.15	
Materials							
Material Subtotal							
			Material Tax	6.50%			
			Material Markup	15.00%			
Equipment and Other Rentals							
1	Silverado 1500 X-Cab		Pickup Truck & Cell Phone	0.2	Day	\$88.62	\$17.72
	PC138 Excavator		Excavator, PC 138		Day	\$190.00	
	WA250 Wheel Loader		Loader, JD 544 - 2.5 CY	0.2	Day	\$216.84	\$43.37
	PC40 Mini Excavator		Excavator, PC 40		Day	\$80.00	
	Bomag Roller		Vibratory Roller - 54" Drum		Day	\$80.88	
Equipment and Rental							
			Rental Tax	6.50%		\$61.09	
			Rental Markup	15.00%		\$9.16	
Subcontracts							
	Wall Subcontractor - 64 LF Block Wall 2' high w/ Stucco			1	LS	\$6,892.00	\$6,892.00
Subcontractor Subtotal							
			Subcontractor Markup	15.00%		\$6,892.00	
			Change Order Subtotal			\$1,033.80	
			Daily Jobsite Overhead	Days	\$83.00	\$8,296.21	
			Small Tool Allowance		\$8,296.21		
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The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\Cost Management\Change Orders\Change Order #559-06 Block Wall Reconstruction(3).xls\Change Sheet

Change Order Proposal

ITEM B

Change Request No.:

Owner Reference:

Description:

Bear Lake Road Drainage Improvements

Unknown Drain at S408

Date: 30-Jul-08

	Crew Size	Quantity	Unit	Unit Price	Extension
PCG Labor with Burden					
PCG Pipe Crew					
Foreman, Pipe	1	4	Hrs	\$46.00	\$184.00
Pipe Layer	1	3	Hrs	\$22.00	\$66.00
Pipe Tailman	1	4.5	Hrs	\$18.00	\$81.00
Operator, Track Excavator	1	4.5	Hrs	\$27.00	\$121.50
Operator, Loader	1	4.5	Hrs	\$23.00	\$103.50
Pipe Laborer	2	4.5	Hrs	\$34.00	\$153.00
PCG Labor Subtotal					\$709.00
PCG Labor Markup					15.00%
					\$106.35
Materials					
Material Subtotal					
Material Tax					6.50%
Material Markup					15.00%
Equipment and Other Rentals					
Silverado 1500 X-Cab	Pickup Truck & Cell Phone	0.5	Day	\$175.00	\$87.50
PC45 Mini Excavator	Excavator, PC 40	0.5	Day	\$87.50	\$43.75
WA250 Wheel Loader	Loader, JD 544 - 2.5 CY	0.5	Day	\$535.00	\$267.50
PC40 Mini Excavator	Excavator, PC 300	0.5	Day	\$543.16	\$271.58
PC140 Rubber Tire Backhoe	Backhoe, Rubber Tire		Day	\$92.06	
Equipment Container	Saw, Cutoff / Demolition	0.5	Day	\$91.47	\$45.74
Mechanics Truck w/Welder			Day	\$650.00	
Equipment and Rental					\$716.07
Rental Tax					6.50%
Rental Markup					15.00%
					\$2.97
					\$107.86
Subcontracts					
Subcontractor Subtotal					
Subcontractor Markup					15.00%
Change Order Subtotal					\$1,642.24
Daily Jobsite Overhead					10.00 Days \$83.00
Small Tool Allowance					\$1,642.24
Bond Amount					\$1,642.24
Change Order Grandtotal					\$1,642.24

Additional Contract Time requested

1 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\06Cost Management\Change Orders\Change Order #12 - S-408 Unknown Drain\Change Order #559-12 Unknown Drain at S408a(2).xls Input Data

Change Order Proposal

ITEM C.

Change Request No.:

Date: 30-Jul-08

Owner Reference:

Bear Lake Road Drainage Improvements

Description:

Design Revision - S-405A Structure Reuse

	Crew Size	Quantity	Unit	Unit Price	Extension
PCG Labor with Burden					
PCG Pipe Crew					
Foreman, Pipe	1	2	Hrs	\$46.00	\$92.00
Pipe Layer	1	2	Hrs	\$22.00	\$44.00
Pipe Tailman	1	2	Hrs	\$18.00	\$36.00
Operator, Track Excavator	1	2	Hrs	\$27.00	\$54.00
Operator, Loader	1	2	Hrs	\$23.00	\$46.00
Pipe Laborer	1	2	Hrs	\$17.00	\$34.00
PCG Labor Subtotal					\$306.00
PCG Labor Markup					15.00%
					\$45.90
Materials					
Mud & Bricks		1	ea	\$250.00	\$250.00
Inlet Top		1	ea	\$299.00	\$299.00
Material Subtotal					\$549.00
Material Tax					6.50%
Material Markup					15.00%
					\$35.69
					\$87.70
Equipment and Other Rentals					
Silverado 1500 X-Cab		0.25	Day	\$101.12	\$25.28
PC228 Excavator		0.25	Day	\$730.00	\$182.50
WA250 Wheel Loader		0.25	Day	\$238.09	\$59.52
PC40 Mini Excavator		0.25	Day	\$87.50	\$21.88
Equipment Container		0.25	Day	\$70.00	\$17.50
Plate Compactor		0.25	Day	\$95.00	\$23.75
Cutoff Saw		0.25	Day	\$35.00	\$8.75
Equipment and Rental					\$339.18
Rental Tax					6.50%
Rental Markup					15.00%
					\$2.11
					\$51.19
Subcontracts					
Subcontractor Subtotal					
Subcontractor Markup					15.00%
Change Order Subtotal					\$1,416.77
Daily Jobsite Overhead					Days \$83.00
Small Tool Allowance					\$1,416.77
					\$1,416.77
Bond Amount					
Change Order Grandtotal					\$1,416.77

Additional Contract Time requested

1 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\06 Cost Management\Change Orders\Change Order #559-06 S-405A(2).xls Labor

ITEM D

Date: 28-Apr-08

Bear Lake Road Drainage Improvements

Design Revision - S-410, S-411, and S-412

2 Days

F:\Project Management\Wobes559 Bear Lake Road\06Cost Management\Change Orders\Change Order #559-07 S-410 Revision.xls\Change Sheet



ITEM E

SC_PCG56R

May 12, 2008

HDR Construction Control Corporation, Inc.
Attn: Mr. Thomas Kline, Project Administrator
315 East Robinson Street, Suite 400
Orlando, FL 32801-1979

RE: Seminole County Contract # CC-2167-07/BHJ
Bear Lake Road Drainage Improvement
Change Order Proposal - Barrier Wall S-113A Design Revision

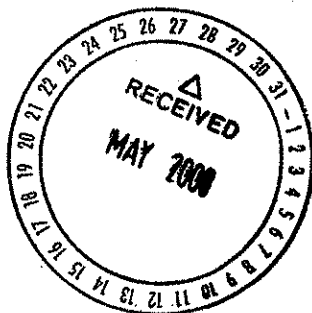
Dear Mr. Kline:

Prime Construction Group, Inc. is pleased to provide a change order proposal for **\$10,707.61 and one calendar day** for the work involved to furnish, install, and remove water-filled barrier wall at approximate station 33+00 to protect a drop-off condition created by *the additional pavement and curb removal resulting from the design revision that included utilizing the existing manhole in the northbound lane to re-route the flow to S-115. As you are aware, this design revision was necessary because the 30" and 24" pipe runs conflicted at structure S-114. The 24" pipe run between S-113 and S-114 was eliminated, and the flow was redirected through the manhole. The proximity of the manhole to S-115 made use of a trench box impossible, necessitating the excavation to be larger than could be backfilled and compacted in one work shift. This drop-off condition was eliminated by use of a barrier wall so that the work could be completed safely, in multiple shifts and contained to one lane at a time. The barrier wall was installed on May 3, 2008 in advance of the line stop, water line connection, and storm drain installation, and will be removed as soon as the drop-off condition is eliminated.*

Please develop a change order to compensate PCG for the work required to mitigate this **Design Revision**. Thank you in advance for your consideration in this matter. If you have any questions, please call me.

Sincerely,
Prime Construction Group, Inc.


Elizabeth Ray
Project Manager



PRICE
NEGOTIATED
TO
\$4,540.00



ER/ms

Attachments: None
Cc: 559 file 012170

F:\Project_Management\Jobs\559 Bear Lake Road\02Correspondence\To-from Owner\SC_PCG56R Change Order Proposal_Barrier Wall for Drop Off_Revised.doc

Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org

Change Order Proposal

Change Request No.:

Owner Reference:

Description:

Date: 12-May-08

**Bear Lake Road Drainage Improvements
Water-Filled Barrier Wall for Drop-Off
Due to Extraordinary Asphalt Thickness**

PCG Labor with Burden

PCG Pipe Crew - Install/Remove Barrier Wall

	Crew Size	Quantity	Unit	Unit Price	Extension
Foreman, Pipe	1	6	Hrs	\$53.00	\$318.00
Pipe Layer	1	6	Hrs	\$25.00	\$150.00
Pipe Tailman	1		Hrs	\$21.00	
Operator, Track Excavator	1	6	Hrs	\$31.00	\$186.00
Operator, Loader	1	6	Hrs	\$26.00	\$156.00
Pipe Laborer	1		Hrs	\$19.00	

PCG Labor Subtotal

PCG Labor Markup

15.00%

\$810.00

\$121.50

Materials

Material Subtotal

Material Tax
Material Markup

6.50%
15.00%

Equipment and Other Rentals

Silverado 1500 X-Cab	Pickup Truck & Cell Phone	0.67	Day	\$175.00	\$117.25
PC45 Mini Excavator	Excavator, PC 40		Day	\$87.50	
WA250 Wheel Loader	Loader, JD 544 - 2.5 CY	0.67	Day	\$535.00	\$358.45
PC40 Mini Excavator	Excavator, PC 40		Day	\$87.50	
PC140 Rubber Tire Backhoe	Backhoe, Rubber Tire		Day	\$92.06	
Equipment Container		0.67	Day		
PCG Transport		2	Trips	\$250.00	\$500.00
Water-Filled Barrier Wall - 75 LF (5/2/08 - 5/21/08)		20	Day	\$361.50	\$7,230.00

Equipment and Rental

Rental Tax
Rental Markup

6.50%
15.00%

\$8,205.70

\$1,230.86

Subcontracts

\$150.00

Subcontractor Subtotal

Subcontractor Markup

15.00%

Change Order Subtotal				\$10,368.06
Daily Jobsite Overhead	10.00	Days	\$83.00	
Small Tool Allowance	2.00%		\$10,368.06	\$207.36
				\$10,575.42
Bond Amount	1.25%			\$132.19
Change Order Grandtotal				\$10,707.61

Additional Contract Time requested

1 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\553 Bear Lake Road\Cost Management\Change Orders\Change Order #559-15 Barrier Wall.xls\Change Sheet

Change Order Proposal

Item F

Date: 27-Mar-08

Change Request No.:

Owner Reference:

Description:

Bear Lake Road Drainage Improvements

Redesign Delay Water Main 21+36

Type "B" Crossing - Inadequate Cover

PCG Labor with Burden

PCG Pipe Crew

	Crew Size	Quantity	Unit	Unit Price	Extension
Foreman, Pipe	1	28.8	Hrs	\$53.00	\$1,526.40
Pipe Layer	1	28.8	Hrs	\$25.00	\$720.00
Pipe Tailman	1	28.8	Hrs	\$21.00	\$604.80
Operator, Track Excavator	1	28.8	Hrs	\$31.00	\$892.80
Operator, Loader	1	28.8	Hrs	\$26.00	\$748.80
Pipe Laborer	1	28.8	Hrs	\$19.00	\$547.20

PCG Labor Subtotal

\$5,040.00

PCG Labor Markup

15.00%

\$756.00

Materials

10" PVC C-900 Pipe (5 sticks for 80'+)
10" Sleeve + Restraints
10" 45-degree Bend

100	LF	\$9.50	\$950.00
1	EA	\$186.00	\$186.00
6	EA	\$99.50	\$597.00

Material Subtotal

\$1,733.00

Material Tax

6.50%

\$112.65

Material Markup

15.00%

\$276.85

Equipment and Other Rentals

Silverado 1500 X-Cab
PC138 Excavator
WA250 Wheel Loader
PC40 Mini Excavator
Bomag Roller
Equipment Container
Plate Compactor

Pickup Truck & Cell Phone	3	Day	\$101.12	\$303.36
Excavator, PC 138		Day	\$206.25	
Loader, JD 544 - 2.5 CY	3	Day	\$238.09	\$714.27
Excavator, PC 40	3	Day	\$87.50	\$262.50
Vibratory Roller - 54" Drum	1	Day	\$90.88	\$90.88
	3	Day	\$72.00	\$216.00
	3	Day	\$39.58	\$118.74

Equipment and Rental

\$1,705.75

Rental Tax

6.50%

\$7.72

Rental Markup

15.00%

\$257.02

Subcontracts

Southeast Staffing - Flaggers

58	MH	\$13.00	\$754.00
----	----	---------	----------

Subcontractor Subtotal

\$754.00

Subcontractor Markup

15.00%

\$113.10

Change Order Subtotal

\$10,756.08

Daily Jobsite Overhead

Days \$83.00

Small Tool Allowance

2.00% \$10,756.08

\$215.12

\$10,971.20

Bond Amount

1.25%

\$137.14

Change Order Grandtotal

\$11,108.34

Additional Contract Time requested

3 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\Cost Management\Change Orders\Change Order #559-06 Redesign Delay WM 21+36 B Crossing.xls\Change Sheet

PRICE NEGOTIATED TO
\$7,335.00
Rline



ITEM 6

SC_PCG40

March 28, 2008

HDR Construction Control Corporation, Inc.
Attn: Mr. Thomas Kline, Project Administrator
315 East Robinson Street, Suite 400
Orlando, FL 32801-1979

PRICE
NEGOTIATED
TO \$24,450.00
Kline

RE: Seminole County Contract # CC-2167-07/BHJ
Bear Lake Road Drainage Improvement
Request for Equitable Contract Adjustment – Utility Redesign Delays 10/08/07 – 01/08/08

Dear Mr. Kline:

In accordance with General Condition Sections 4.4 *Resolution of Report of Differing Physical Conditions*, 11.2 *Change Requests or Contract Claims Substantiating Adjustments*, and 11.9 *Criteria for Determining Adjustments in Contract Time*, Prime Construction Group, Inc. (PCG) respectfully requests **\$72,086.13** and **37 calendar days** be added to the Contract as compensation for delays due to utility redesign issues between November 16, 2007 and January 8, 2008. The following provides explanation for each delay of activities on the Critical Path and Controlling Work Items:

Extraordinary Utility Exploration – 5 days; \$14,162.64

PCG performed extensive utility explorations on numerous occasions, many of which resulted in determining that the Seminole County utility, located and marked in the field by SC personnel, was not in conflict with the planned storm system, corresponding to a reduced scope of utility relocation work, and an inability to recuperate those utility exploration costs.

Redesign Delay – Water Main 21+36 – 22+65; Power Pole Conflict – 1 day; \$2,879.54

On November 16, 2007, PCG notified HDR and Seminole County Environmental Services of a water main conflict with an existing electrical pole, the planned storm pipe, and the right-of-way line. SCES directed PCG to construct the water main crossing of Bear Lake Road at approximate station 21+36 to avoid the power pole conflict in lieu of station 22+65.

Specific Purpose Survey Delay – Water Main 22+75 – 27+06 – 2 days; \$6,726.69

A written Stop-Work Order issued in the field by HDR on November 20, 2007 resulted in suspended production until the conflicting details of the Specific Purpose Survey and the contract drawings were understood.

Redesign Delay - Water Main 26+07 – 27+22; Additional Open-Cut Installation – 11 days; \$26,597.45

On November 30, 2007 HDR issued a Stop-Work to resolve issues related to a pine tree and directional drill locations. The issue was finally resolved with the removal of the pine tree, but resulted in additional open-cut installation of the water main, and requiring a Type "B" deep-crossing, in lieu of directional drill installation across Bear Lake Road.

F:\Project_Management\Jobs\559 Bear Lake Road\02Correspondence\To-from Owner\SC_PCG40 Request for Equitable Adjustment.doc

Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org

Redesign Delay Water Main 33+65 – 34+83 – 3 days; \$10,611.47

The water main at approximate station 33+81 was located more than six feet away from the planned location, in the middle of the northbound lane of Bear Lake Road, approximately 16" below the pavement surface. Consequently, the water main connection could not be performed as planned and required redesign of that connection.

Redesign Delay Water Main 21+36; Type "B" Crossing – Inadequate Cover – 3 days; \$11,108.34

It was determined that, in order to provide adequate clearance between the water main and planned storm drain, a Type "B" deep crossing would be required to cross Bear Lake Road..

The corresponding cost worksheets are attached for your review and use. Also attached are two schedules, one showing progress through November 15, 2007, the day before the delay impacts began. On that day there were nine days of total float on the critical path. The next schedule update shows progress through January 8, 2008 and includes additional activities corresponding to the titles above and their relative impact to the critical path.

If you have any questions, please do not hesitate to contact me at (407) 856-8180 ext. 245 or my cell phone at (321) 202-4555.

Sincerely,

Prime Construction Group, Inc.


Elizabeth Ray
Project Manager

ER/ms

Attachments: CPM Update 01/Rev1; CPM Update 02/Rev1; PCG Change Order Proposal Worksheets

Cc: 559 file

Change Order Proposal

Change Request No.:

Owner Reference:

Description:

Date: 25-Mar-08

Bear Lake Road Drainage Improvements

Specific Purpose Survey Delay

Water Main 22+75 - 27+06

PCG Labor with Burden

		Crew Size	Quantity	Unit	Unit Price	Extension
1	PCG Pipe Crew					
	Foreman, Pipe	1	19.2	Hrs	\$53.00	\$1,017.60
	Pipe Layer	1	19.2	Hrs	\$25.00	\$480.00
	Pipe Tailman	1	19.2	Hrs	\$21.00	\$403.20
	Operator, Track Excavator	1	19.2	Hrs	\$31.00	\$595.20
	Operator, Loader	1	19.2	Hrs	\$26.00	\$499.20
	Pipe Laborer	1	19.2	Hrs	\$19.00	\$364.80
PCG Labor Subtotal						\$3,360.00
PCG Labor Markup						15.00%
						\$504.00

Materials

10" PVC C-900 Pipe	40	LF	\$9.50	\$380.00
10" Sleeve + Restraints	1	EA	\$186.00	\$186.00
10" 45-degree Bend	2	EA	\$99.50	\$199.00
<hr/>				
Material Subtotal				\$765.00
		Material Tax	6.50%	\$49.73
		Material Markup	15.00%	\$122.21
<hr/>				

Equipment and Other Rentals

1 Silverado 1500 X-Cab	Pickup Truck & Cell Phone	2	Day	\$101.12	\$202.24
PC138 Excavator	Excavator, PC 138	2	Day	\$206.25	\$412.50
WA250 Wheel Loader	Loader, JD 544 - 2.5 CY	2	Day	\$238.09	\$476.18
PC40 Mini Excavator	Excavator, PC 40	2	Day	\$87.50	\$175.00
Equipment Container		2	Day	\$72.00	\$144.00
Plate Compactor		2	Day	\$39.58	\$79.16
Equipment and Rental					\$1,489.08
Rental Tax					6.50%
Rental Markup					15.00%
					\$223.36

Subcontracts

Subcontractor Subtotal						
Subcontractor Markup						15.00%
Change Order Subtotal						\$6,513.38
Daily Jobsite Overhead						Days \$83.00
Small Tool Allowance						2.00% \$6,513.38
						\$130.27
						\$6,643.64
Bond Amount						1.25%
Change Order Grandtotal						\$83.05
						\$6,726.69

Additional Contract Time requested

2 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\05 Cost Management\Change Orders\Change Order #559-00 SPS Delay WM 22+75 - 27+06.xls\Change Sheet

Change Order Proposal

Change Request No.:

Owner Reference:

Description:

Date: 25-Mar-08

**Bear Lake Road Drainage Improvements
Redesign Delay Water Main 26+07 - 27+22
Additional Open-Cut Installation**

PCG Labor with Burden		Crew Size	Quantity	Unit	Unit Price	Extension
1	PCG Pipe Crew					
	Foreman, Pipe	1	105.6	Hrs	\$53.00	\$5,596.80
	Pipe Layer	1	105.6	Hrs	\$25.00	\$2,640.00
	Pipe Tailman	1	105.6	Hrs	\$21.00	\$2,217.60
	Operator, Track Excavator	1	105.6	Hrs	\$31.00	\$3,273.60
	Operator, Loader	1	105.6	Hrs	\$26.00	\$2,745.60
	Pipe Laborer	1		Hrs	\$19.00	
PCG Labor Subtotal						\$16,473.60
			PCG Labor Markup	15.00%		\$2,471.04
Materials						
1						
Material Subtotal						
			Material Tax	6.50%		
			Material Markup	15.00%		
Equipment and Other Rentals						
1	Silverado 1500 X-Cab	Pickup Truck & Cell Phone	11	Day	\$101.12	\$1,112.32
	WA250 Wheel Loader	Loader, JD 544 - 2.5 CY	11	Day	\$238.09	\$2,618.99
	PC40 Mini Excavator	Excavator, PC 40	11	Day	\$87.50	\$962.50
	Equipment Container		11	Day	\$72.00	\$792.00
	Plate Compactor		11	Day	\$39.58	\$435.38
Equipment and Rental						\$5,921.19
			Rental Tax	6.50%		
			Rental Markup	15.00%		\$888.18
Subcontracts						
Subcontractor Subtotal						
			Subcontractor Markup	15.00%		
Change Order Subtotal						\$25,754.01
Daily Jobsite Overhead				Days	\$83.00	
Small Tool Allowance				2.00%	\$25,754.01	\$515.08
						\$26,269.09
Bond Amount				1.25%		\$328.36
Change Order Grandtotal						\$26,597.45

Additional Contract Time requested

11 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Unbr\559 Bear Lake Road\Cost Management\Change Orders\Change Order #563-0E Redesign Delay 26+07 - 27+22 Add'l Open Cut.xls\Change Sheet

Change Order Proposal

ITEM H

Change Request No.:

Owner Reference:

Description:

Bear Lake Road Drainage Improvements
Message Board Overrun

Date: 30-Jul-08

	Crew Size	Quantity	Unit	Unit Price	Extension
PCG Labor with Burden					
PCG Labor Subtotal					
Materials					
Material Subtotal					
				Material Tax Material Markup	6.50% 15.00%
Equipment and Other Rentals					
Acme Barricades		210 245	Days	\$32.00	6720.00 \$7,776.00
Equipment and Rental					
				Rental Tax Rental Markup	6.50% 15.00%
Subcontracts					
Subcontractor Subtotal					
				Subcontractor Markup	15.00%
				Change Order Subtotal	\$9,523.66
			Daily Jobsite Overhead	Days \$83.00	8230.52
			Small Tool Allowance	\$9,523.66	\$9,523.66
			Bond Amount		
			Change Order Grandtotal		\$9,523.66
Additional Contract Time requested					
The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.					
F:\Project Management\Jobs\559 Bear Lake Road\06 Cost Management\Change Orders\Change Order #18 Visual Message Boards\Change Order #259-18 Message Board Overrun Revised.xls\Change Sheet					

JAN 1 - 21 DAYS
 FEB 1 - 6 DAYS
 MARCH - 0
 APR 3 - 30 DAY 90
 MAY 3 - 31 DAY 93
 210

8230.52



Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL
32221-2036
Federal Tax ID #59-3541899

INVOICE

Invoice Number 2012774
Date 5/31/2008
Page 1

Orlando Division
3600 Silver Star Road, Orlando, FL 32808
Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
9800 Normandy Blvd., Jacksonville, FL 32221
Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
8207 Causeway Blvd, Tampa, FL 33619
Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
P.O. Box 590507
Orlando, FL 32859

RECEIVED

JUN 05 2008

Prime Construction Group, Inc.
RECEPTION

Customer Phone: 407-856-8180
Customer Fax: 407-856-8182

Job No

P.O. #

Acme Job# 5503

PRIME CONSTRUCTION
GROUP, INC.

JUN 05 2008

RECEIVED
Accounts Payable

REF: Bearlake Rd & CR 414

Terms: NET 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
Type II w/flasher		5/1/2008	5/31/2008	31	25	\$0.00	\$0.00
Drum w/SB		5/1/2008	5/31/2008	31	400	\$0.00	\$0.00
Type III w/flasher		5/1/2008	5/31/2008	31	22	\$0.00	\$0.00
B-Light 6V		5/1/2008	5/31/2008	31	1	\$0.00	\$0.00
Message Board		5/1/2008	5/31/2008	31	7	\$0.00	\$0.00
Large Sign Portable		5/1/2008	5/31/2008	31	103	\$0.00	\$0.00
Large Sign Post Mounted		5/1/2008	5/31/2008	31	18	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	
Services:							
Lump Sum (by Month)		5/1/2008	5/31/2008	0	1		
Services:						Subtotal	
						Tax	

IOS#
CODE# 539
MANAGERS MEMO
APPROVAL ASST.
APPROVAL MGR.

NO BACKUP! Request
Contract Price By Month.

Progress Billing

Total Amount
Total Taxes
Invoice Total



Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL
32221-2036
Federal Tax ID #59-3541899

INVOICE

Invoice Number 2012567
Date 4/30/2008
Page 1

Orlando Division
3600 Silver Star Road, Orlando, FL 32808
Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
9800 Normandy Blvd., Jacksonville, FL 32221
Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
8207 Causeway Blvd, Tampa, FL 33619
Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
P.O. Box 590507
Orlando, FL 32859

Job No

P.O. #

Acme Job# 5503

Prime Construction
Group, Inc.

MAY 08 2008

RECEIVED
Accounts Payable

Customer Phone: 407-856-8180
Customer Fax: 407-856-8182

RECEIVED

MAY 08 2008

Prime Construction Group, Inc.
RECEPTION

Terms: NET 30

REF: Bearlake Rd & CR 414

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
Type II w/flasher		4/8/2008	4/30/2008	23	25	\$0.00	\$0.00
Drum w/SB		4/1/2008	4/30/2008	30	400	\$0.00	\$0.00
Type III w/flasher		4/1/2008	4/30/2008	30	22	\$0.00	\$0.00
B-Light 6V		4/1/2008	4/30/2008	30	1	\$0.00	\$0.00
Message Board		4/1/2008	4/30/2008	30	7	\$0.00	\$0.00
Large Sign Portable		4/1/2008	4/30/2008	30	94	\$0.00	\$0.00
Large Sign Portable		4/2/2008	4/30/2008	29	7	\$0.00	\$0.00
Large Sign Portable		4/7/2008	4/30/2008	24	2	\$0.00	\$0.00
Large Sign Post Mounted		4/1/2008	4/30/2008	30	18	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	
Services:							
Delivery (No Charge)		4/1/2008		1	1	\$0.00	\$0.00
Lump Sum (by Month)		4/1/2008	4/30/2008	0	1		
Delivery (No Charge)		4/2/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)		4/7/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)		4/8/2008		1	1	\$0.00	\$0.00
Services:						Subtotal	
						Tax	

Progress Billing

JOB# 559
CODE# 015800-01
MANAGERS MEMO APRIL 30/08
APPROVALSST [Signature]
APPROVAL MGR. [Signature] 5/12/08

Total Amount
Total Taxes
Invoice Total



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL
 32221-2036
 Federal Tax ID #59-3541899

INVOICE

Invoice Number 2012356
 Date 3/31/2008
 Page 1

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
 9800 Normandy Blvd., Jacksonville, FL 32221
 Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
 8207 Causeway Blvd, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
 P.O. Box 590507
 Orlando, FL 32859

Job No
 P.O. #
 Acme Job# 5503

RECEIVED
APR 03 2008

Prime Construction Group, Inc.
 RECEPTION

Customer Phone: 407-856-8180
 Customer Fax: 407-856-8182

Prime Construction
Group, Inc.

APR 03 2008

RECEIVED
Accounts Payable

Terms: NET 30

REF: Bearlake Rd & CR 414

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
Drum w/SB		3/17/2008	3/31/2008	15	100	\$0.00	\$0.00
Type III w/flasher		3/1/2008	3/31/2008	31	2	\$0.00	\$0.00
Type III w/flasher		3/17/2008	3/31/2008	15	6	\$0.00	\$0.00
B-Light 6V		3/17/2008	3/31/2008	15	1	\$0.00	\$0.00
Message Board		3/1/2008	3/31/2008	31	2	\$0.00	\$0.00
Message Board		3/10/2008	3/31/2008	22	1	\$0.00	\$0.00
Message Board		3/24/2008	3/31/2008	8	3	\$0.00	\$0.00
Large Sign Portable		3/1/2008	3/31/2008	31	34	\$0.00	\$0.00
Large Sign Portable		3/17/2008	3/31/2008	15	28	\$0.00	\$0.00
Large Sign Post Mounted		3/17/2008	3/31/2008	15	12	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	
Services:							
Lump Sum (by Month)		3/1/2008	3/31/2008	0	1		
Delivery (No Charge)		3/10/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)		3/17/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)		3/17/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)		3/24/2008		1	1	\$0.00	\$0.00
Services:						Subtotal	
						Tax	

Progress Billing

JOB# 559
 CODE# 015800-07
 MANAGERS MEMO 3/11 - 3/31
 APPROVAL ASST Cmf
 APPROVAL MGR. 4/1/08

Total Amount

Total Taxes

Invoice Total

Lump Sum (by Month)	2/1/2008	2/29/2008	0	1		
Pickup	2/5/2008		1	1	\$0.00	\$0.00
Pickup	2/6/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	2/15/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	2/22/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	2/25/2008		1	1	\$0.00	\$0.00
Pickup	2/28/2008		1	1	\$0.00	\$0.00
			Services:		Subtotal	
					Tax	



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL
 32221-2036
 Federal Tax ID #59-3541899

INVOICE

Invoice Number 2011958
 Date 1/31/2008
 Page 1

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
 9800 Normandy Blvd., Jacksonville, FL 32221
 Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
 8207 Causeway Blvd, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
 P.O. Box 590507
 Orlando, FL 32859

Customer Phone: 407-856-8180
 Customer Fax: 407-856-8182

Job No
 P.O. #
 Acme Job# 5503
 FEB 11 2008
 PRIME CONSTRUCTION GROUP INC.
 EXCEPTION

REF: Bearlake Rd & CR 414

Terms: NET 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
1m w/SB		1/10/2008	1/31/2008	22	180	\$0.00	\$0.00
Drum w/SB		1/11/2008	1/31/2008	21	60	\$0.00	\$0.00
Type III w/flasher		1/10/2008	1/31/2008	22	14	\$0.00	\$0.00
Type III w/flasher		1/25/2008	1/31/2008	7	2	\$0.00	\$0.00
Cones		1/1/2008	1/9/2008	9	50	\$0.00	\$0.00
Message Board		1/1/2008	1/31/2008	31	4	\$0.00	\$0.00
Message Board		1/11/2008	1/31/2008	21	1	\$0.00	\$0.00
Large Sign Portable		1/1/2008	1/31/2008	31	17	\$0.00	\$0.00
Large Sign Portable		1/10/2008	1/31/2008	22	24	\$0.00	\$0.00
Large Sign Portable		1/11/2008	1/31/2008	21	2	\$0.00	\$0.00
Large Sign Portable		1/12/2008	1/31/2008	20	1	\$0.00	\$0.00
Large Sign Portable		1/17/2008	1/31/2008	15	2	\$0.00	\$0.00
Large Sign Portable		1/25/2008	1/31/2008	7	32	\$0.00	\$0.00
Large Sign Post Mounted		1/10/2008	1/31/2008	22	7	\$0.00	\$0.00
Large Sign Post Mounted		1/11/2008	1/11/2008	1	2	\$0.00	\$0.00
Large Sign Post Mounted		1/12/2008	1/31/2008	20	1	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	

Services:

Lump Sum (by Month)	1/1/2008	1/31/2008	0	1		
Pickup	1/9/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/10/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/11/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/11/2008		1	1	\$0.00	\$0.00
Pickup	1/11/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/12/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/17/2008		1	1	\$0.00	\$0.00
Delivery (No Charge)	1/25/2008		1	1	\$0.00	\$0.00



Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL
32221-2036
Federal Tax ID #59-3541899

INVOICE

Invoice Number 2011547
Date 11/30/2007
Page 1

Orlando Division
3600 Silver Star Road, Orlando, FL 32808
Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
9800 Normandy Blvd., Jacksonville, FL 32221
Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
8207 Causeway Blvd, Tampa, FL 33619
Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
P.O. Box 590507
Orlando, FL 32859

Job No 559
P.O. #
Acme Job# 5503

Customer Phone: 407-856-8180
Customer Fax: 407-856-8182

Terms: NET 30

REF: Bearlake Rd & CR 414

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
nes		11/1/2007	11/30/2007	30	50	\$0.00	\$0.00
Message Board		11/5/2007	11/30/2007	26	3	\$0.00	\$0.00
Message Board		11/9/2007	11/30/2007	22	1	\$0.00	\$0.00
Large Sign Portable		11/1/2007	11/30/2007	30	6	\$0.00	\$0.00
Large Sign Portable		11/6/2007	11/30/2007	25	7	\$0.00	\$0.00
Large Sign Portable		11/9/2007	11/30/2007	22	4	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	
Services:							
Lump Sum (by Month)		11/1/2007	11/30/2007	0	1		
Delivery (No Charge)		11/5/2007		1	1	\$0.00	\$0.00
Delivery (No Charge)		11/6/2007		1	1	\$0.00	\$0.00
Delivery (No Charge)		11/9/2007		1	1	\$0.00	\$0.00
Services:						Subtotal	
						Tax	

JOB# 559
CODE# 015600-0607
MANAGER'S MEMO 11/1 - 11/30
APPROVAL ASST. [Signature]
APPROVAL MGR. [Signature]

Progress Billing

Total Amount
Total Taxes
Invoice Total



Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL
32221-2036
Federal Tax ID #59-3541899

INVOICE

Invoice Number 2011323
Date 10/31/2007
Page 1

Orlando Division
3600 Silver Star Road, Orlando, FL 32808
Tel: (407) 253-4337 Fax: (407) 253-1342

Corporate Office
9800 Normandy Blvd., Jacksonville, FL 32221
Tel: (904) 781-1950 Fax: (904) 781-1921

Tampa Division
8207 Causeway Blvd, Tampa, FL 33619
Tel: (813) 623-ACME Fax: (813) 623-2045

Prime Construction Group
P.O. Box 590507
Orlando, FL 32859

Job No
P.O. #
Acme Job# 5503

Customer Phone: 407-856-8180
Customer Fax: 407-856-8182

RECEIVED
NOV 06 2007

Terms: NET 30

REF: Bearlake Rd & CR 414

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
nes		10/25/2007	10/31/2007	7	50	\$0.00	\$0.00
Large Sign Portable		10/25/2007	10/31/2007	7	6	\$0.00	\$0.00
				Rentals:		Subtotal	\$0.00
						Tax	
Services:							
Delivery (No Charge)		10/25/2007		1	1	\$0.00	\$0.00
Lump Sum (by Month)		10/25/2007	10/31/2007	0	1		
				Services:		Subtotal	
						Tax	

JOB# 559
CODE# 015600-06
MANAGERS MEMO
APPROVAL ASST. caf
APPROVAL MGR. gth 11/12/07

RECEIVED

NOV 06 2007

PRIME CONSTRUCTION GROUP
ACCOUNTS PAYABLE

Progress Billing

Total Amount

Total Taxes

Invoice Total

Change Order Proposal

ITEM I

Date: 25-Jul-08

Change Request No.:

Owner Reference:

Description:

Bear Lake Road Drainage Improvements

Design Revision S-105B to S-106

012140

PCG Labor with Burden

	Crew Size	Quantity	Unit	Unit Price	Extension
PCG Pipe Crew					
Foreman, Pipe	1	9.6	Hrs	\$46.00	\$441.60
Pipe Layer	1	9.6	Hrs	\$22.00	\$211.20
Pipe Tailman	1	9.6	Hrs	\$18.00	\$172.80
Operator, Track Excavator	1	9.6	Hrs	\$27.00	\$259.20
Operator, Loader	1	9.6	Hrs	\$23.00	\$220.80
Pipe Laborer	2	9.6	Hrs	\$34.00	\$326.40
PCG Labor Subtotal					\$1,632.00
PCG Labor Markup					15.00%
					\$244.80

Materials

Limerock Base 16" Depth 31.11 sy x (117#/sy/in x 16 in) (Includes trucking)	29.12	TN	\$16.00	\$465.92
Asphalt 2.5" 31.11 sy x (120#/sy/in x 2.5 in)	4.67	TN	\$90.00	\$420.30
Bricks & Mortar	1	LS	\$100.00	\$100.00
Material Subtotal				\$986.22
Material Tax				6.50%
Material Markup				15.00%
				\$64.10
				\$157.55

Equipment and Other Rentals

Trench Box	Trench Box, 8'x16'	1	Day	\$175.00	\$175.00
PC 140 Backhoe, Rubber Tire	Backhoe, Rubber Tire	1	Day	\$92.06	\$92.06
Excavator PC 228	Excavator, PC 220	1	Day	\$730.00	\$730.00
Wellpoint Pump & Hoses	Wellpoint, 8"	1	Day	\$438.60	\$438.60
Saw, Cutoff	Saw, Cutoff / Demolition	1	Day	\$91.47	\$91.47
Wacker, Rammer	Wacker, Rammer	1	Day	\$72.00	\$72.00
Foreman Pickup Truck	Pickup Truck & Cell Phone	1	Day	\$175.00	\$175.00
Roll Off (With Driver)	Roll Off (With Driver)	0.5	Day	\$1,229.00	\$614.50
Roller for Asphalt	Drum Roller, 2-3 Tons	0.5	Day	\$110.22	\$55.11
Equipment Container	Equipment Container (Mo. Rate)	1	Day	\$43.00	\$43.00
Equipment and Rental					\$2,486.74
Rental Tax					6.50%
Rental Markup					15.00%
					\$39.13
					\$378.88

Subcontracts

Concrete Cutting & Breaking	1	LS	\$346.50	\$346.50
Southeast Staffing - Flaggers	1	LS	\$300.00	\$300.00
Dump Fees	1	LD	\$120.00	\$120.00
MOT	1	LS	\$500.00	\$500.00
Subcontractor Subtotal				
				\$1,266.50
		Subcontractor Markup	15.00%	\$189.98
		Change Order Subtotal		\$7,445.90
		Daily Jobsite Overhead	10.00 Days	\$83.00
		Small Tool Allowance		\$7,445.90
				\$7,445.90
		Bond Amount		
		Change Order Grandtotal		\$7,445.90

Additional Contract Time requested

3 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.

F:\Project_Management\Jobs\559 Bear Lake Road\06Cost Management\Change Orders\Change Order #559-10 Design Revision S-105D to S-106 Revised.xls\input Data

Item K

November 13, 2007

Prime Construction Group, Inc.
Attn.: Mrs. Elizabeth Ray, Project Manager
1000 Jetstream Dr.
Orlando, FL 32824

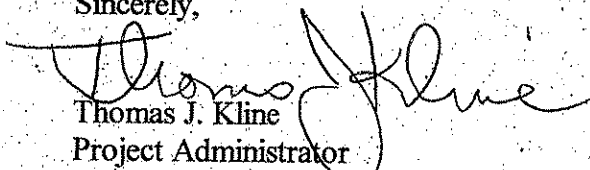
Re: Bear Lake Road Drainage Improvements Project
CC-2167-07/BHJ
Change Proposal – Field Office Trailer

Dear Mrs. Ray,

The proposed price that you submitted on November 8, 2007 for the Pac-Van 12 x 60 Mobile Office with ADA Restroom for the referenced project in accordance with the requirements detailed in the Seminole County General Conditions, Section 00800 of \$3,536.85 per month has been reviewed and is found to be acceptable.

Please feel free to call me if you have any other questions on this issue at (407) 947-5920.

Sincerely,


Thomas J. Kline
Project Administrator
HDR-CCC

cc: William Glennon, P. E., Seminole County
Al Collock, Seminole County



SC_PCG09

November 8, 2007

HDR Construction Control Corporation, Inc.
Attn: Mr. Thomas Kline, Project Administrator
315 East Robinson Street, Suite 400
Orlando, FL 32801-1979

RE: Seminole County Contract # CC-2167-07/BHJ
Bear Lake Road Drainage Improvement
Change Proposal – Field Office Trailer

Dear Mr. Kline:

Prime Construction Group, Inc. is please to provide the following proposals for furnishing a field office trailer for the referenced project in accordance with the requirements detailed in the General Conditions, Section 00800. We anticipate that the field trailer will remain on site for 9 months.

- | | |
|---|----------------------|
| • Pac-Van 12 x 60 Mobile Office with ADA Restroom | \$3,536.85 per month |
| • Pac-Van 12 x 48 Mobile Office with ADA Restroom | \$3,478.64 per month |

If either of these options are acceptable, please develop a change order for this work and we will begin the acquisition process. Thank you for your help in this matter. If you have any questions, please call me.

Sincerely,
Prime Construction Group, Inc.


Elizabeth Ray
Project Manager

ER/ms

Attachments: Pac-Van Mobile Office Specifications

Cc: 559 file

F:\Project_Management\Jobs\559 Bear Lake Road\02Correspondence\To-from Owner\SC_PCG09 Change Proposal_Office Trailer.doc

Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

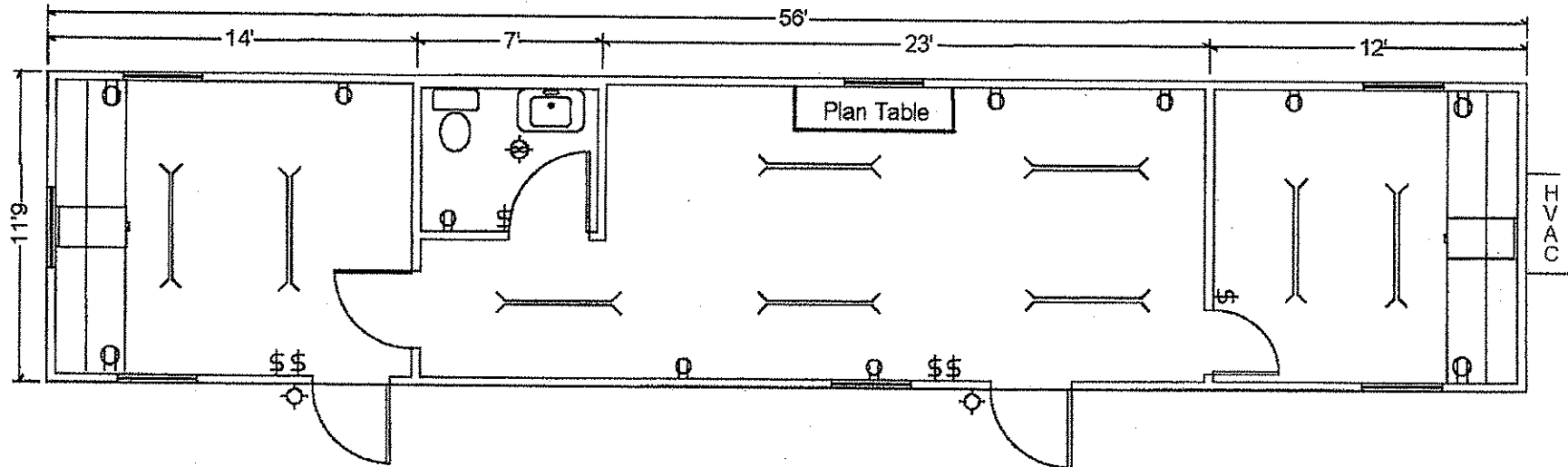
P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org



12x60 Mobile Office with ADA Restroom 2 Private Offices & 1 Main Office



Building Specifications:

1260 Mobile Office- Florida
100 Amp Electrical Service, 120/240 Volt,
Single Phase, 3-wire, 60 HZ
Central Heating and Air Conditioning
Aluminum Exterior Siding and Trim
Dead-Bolt and Security Latch Guards on all Exterior
Doors

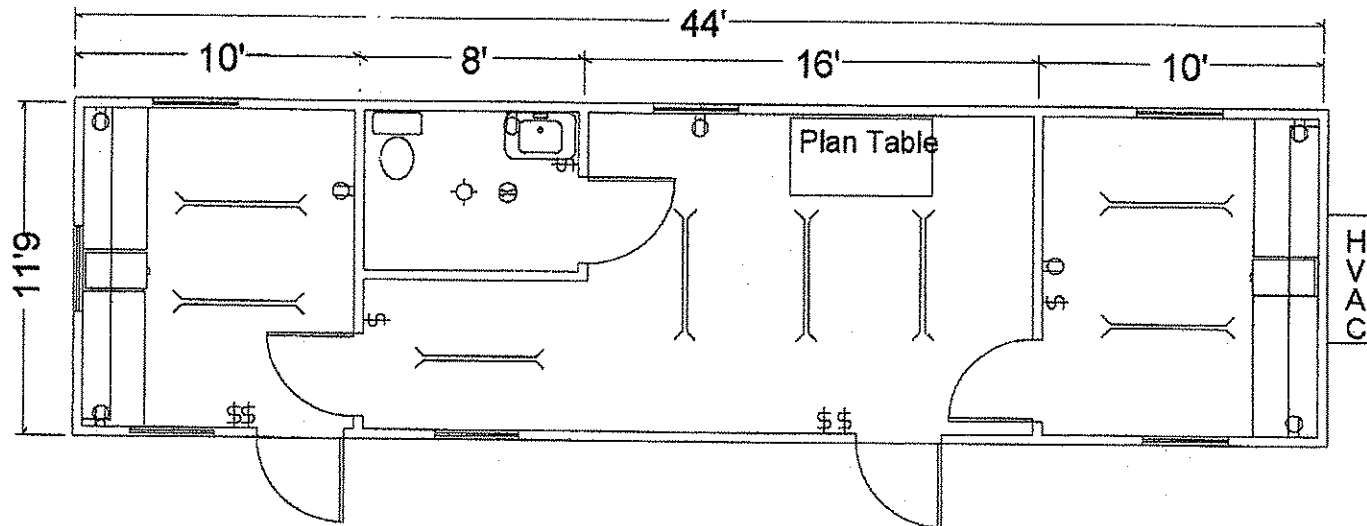
Additional Pac-Van Features:

Commercial Block Tile Flooring
1/4" Birch Hardwood Paneling
ADA Compliant Restroom
High Pressure Laminate Desktops
(2) 2-Drawer Locking File Cabinets
Overhead Shelf above the Desktops
Plan Table (fold down or with storage)
Central Area for meetings
Horizontal Sliding Windows with Insect Screens

Experience the Pac-Van Difference ~ Quality, Service, and Value all from one supplier.
Call us today at 1-800-546-1050 and learn first hand why Pac-Van, Inc. has twice been named "one of the fastest growing, privately held companies in the United States" by Inc. Magazine.



**12x48 Mobile Office with ADA Restroom
2 Private Offices & 1 Main Office**



Building Specifications:

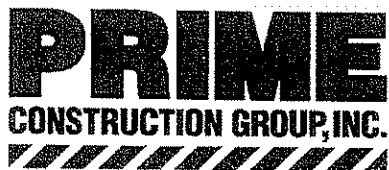
1248 Mobile Office- Florida
100 Amp Electrical Service, 120/240 Volt,
Single Phase, 3-wire, 60 HZ
Central Heating and Air Conditioning
Aluminum Exterior Siding and Trim
Dead-Bolt and Security Latch Guard on Rear Door

Additional Pac-Van Features:

Commercial Block Tile Flooring
¼" Birch Hardwood Paneling
ADA Compliant Restroom
High Pressure Laminate Desktops
(2) 2-Drawer Locking File Cabinets
Overhead Shelf above the Desktops
Plan Table (fold down or with storage)
Horizontal Sliding Windows with Insect Screens

Experience the Pac-Van Difference ~ Quality, Service, and Value all from one supplier.
Call us today at 1-800-546-1050 and learn first hand why Pac-Van, Inc. has twice been named "one of the fastest growing, privately held companies in the United States" by Inc. Magazine.

ITEM L



SC_PCG-67

August 27, 2008

HDR Construction Control Corporation, Inc.
Attn: Mr. Thomas Kline, Project Administrator
315 East Robinson Street, Suite 400
Orlando, FL 32801-1979

RE: Seminole County Contract # CC-2167-07/BHJ
Bear Lake Road Drainage Improvement
Request for Pricing: Additional Storm Drainage Manhole @ Sta 1004+00

Dear Mr. Kline:

Prime Construction Group, Inc. requests an additional **\$15,301.12** to furnish and install the additional manhole per the revised Sheet No. 71A attached to your August 11th, 2008 e-mail to Elizabeth Ray. Details of this pricing are as follows.

Pay Item No. 104-11	Turbidity Barrier Floating	25 LF	\$ 500.00
Pay Item No. 425-2-71	Manholes (J-7) (<10')	1 EA	\$ 5000.00
Additional Mobilization/Demobilization		1 LS	\$ 2600.00
Additional work assoc. with Plugging/Dewatering existing storm system		1 LS	\$ 4700.00
Additional work assoc. with Furnish/Install Sump/Skimmer		1 LS	\$ 2275.00
Sub-Total			\$15,075.00
Bond @ 1.5%		1 LS	\$ 226.12
Total			\$15,301.12

Please note that we are providing this pricing, but are still awaiting procurement duration information from our storm structure vendor for the requested structure/skimmer. Upon notification of this information we will request an extension to the contract duration reflective of this.

The above pricing will remain valid for 30 days. Please inform us of your desire to proceed or not with this additional work at your earliest convenience.

Sincerely,

Jack Leider
Project Manager
Prime Construction Group Inc.

JL/jl

C:\Documents and Settings\dfurfuro\Local Settings\Temporary Internet Files\OLK1\SC_PCGXX Request for Pricing Addnl Manhole @ Sta 1004+00.doc

Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org